	RCIAL IT		QUISITIO 084235	ON NUMBER	PAGE 1 OF 61						
2. CONTRACT NO		O COMPLETE BLOCK 3. AWARD/EFFECTIVE DATE		, 23, 24, & 30 4. ORDER NUMBER			5. SOLICITATION NUMBER 19RC1122Q0003			6. SOLICITATION ISSUE DATE June 21, 2022	
7. FOR SOLICITA		a. NAME Mohammed	at	b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6855			8. OFFER DUE DATE/ LOCAL TIME July 06, 2022 – 16:00 Local time Amman				
9. ISSUED BY Regional su American Er	• •	CODE	10. THIS ACCUMENTAL SET ASI	OR	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			12. DISCOUNT TERMS			
P. O. Box 354 Amman - Jordan				HUBZONE SMALL RUSINESS 8(A)			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING				
Tel: (962) 6 590-6827 Fax: (962) 6 590-6869							THOD OF SOLICITATION RFQ IFB RFP				
15. DELIVER TO Regional su American Er		16. ADMINISTERED BY CODE									
17a. CONTRACTOR/ CODE FACILITY					Regional support unit American Embassy P. O. Box 354 Amman - Jordan						
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19. ITEM NO.	S	20. CHEDULE OF SUPPL	S	21. 22. QUANTITY UNIT UNI			23. UNIT PRIC	24. CE AMOUNT			
1	As per at HP Tone		1		ALL						
25. ACCOUNTING	26. TOTAL AWARD AMOUNT (For Govt.						IT (For Govt. Use Only)				
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED. 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.											
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _2_ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. ☐ 29.AWARD OF CONTRACT: REF OFFER DATED _March 22, 2016 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:											
30a. SIGNATURE (OF OFFEROR/C	ONTRACTOR	31	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNE					31b. NAME OF CONTRACTING OFFICER (Type or Print) Deryl van Coblijn 31c. DATE SIGNED					81c. DATE SIGNED	
				•				CTANDADD			

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STANDARD FORM 1449 (REV 4/2002)

Prescribed by GSA - FAR (48 CFR)

19.		2				21.	22.		23.		24.		
ITEM NO.		SCHEDULE OF SU	PPLIES/S	SERVICES		QUANTITY	UNIT	U	NIT PRICE		AMOUNT		
220 OLIANTIT	V IN COL	UMN 21 HAS BEEN											
32a. QUANTII	T IN COL	UIVIN 21 HAS BEEN											
☐ RECEIVE	-n [] INSPECTED ACCE	PTFD AN	ND CONFORM	IS TO T	HE CONTRACT E	XCEPT AS	NOTE	:D·				
				1D OOM ON	10 10 11	TIE GOIVITOTO, E	XOLI I XO	11012					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE					3	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
REPRESENTATIVE						REPRESENT	AIIVE						
32e. MAILING A	32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					+	22- E MAII OF AUTHORIZED COVERNMENT DEPOSES AT ATME							
						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VEI				INT VEDICES		as BNAFAT			10-	OUEOK NUMBER			
33. SHIP NUM	BEK	34. VOUCHER NUMBER		JNT VERIFIED RECT FOR	3	36. PAYMENT				37.	CHECK NUMBER		
PARTIAL	FINAL	1]	- · - ··	,	O	□ 5:5=:	,, F	7 518181				
		39. S/R VOUCHER NO.	40 PAID	RV	<u> </u>	COMPLETE	☐ PARTI	AL L	FINAL				
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY													
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (PRINT)													
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41C. DATE			1 (
4			42b. R	42b. RECEIVED AT (Location)									
					42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					3			
					1				I				